22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #9LES

ESSEN 22 LLC 699 6Ave 22st NY, NY 10010 212)633-0820

From: To: 01/26/2020 01/31/2020

	Shij	pped Amont	Paym	ent	
01/26	Sunday	0.00	0	.00	
01/27	Monday	2014.40	2097.	COCCUMO PO	
01/28	Tuesday	2374.30	2525.		
01/29	Wednesday	1729.60	2085.	54.600	
01/30	Thursday	1956.60	2072.	A11-07-07-01	
01/31	Friday	1835.00	1912.		
Shipped	d Total	9909.90	Paid Total 10693.	.50	
Delive	ery Charge	0.00	Cred	dit Memo	
	 al (+)		Date +/- Qty Item	Price	Amount
	Lance(+) 32		01/28 + 4 mango rt-31.	2 0.00	0.00
Payment	1	0,693.50	Credit Total: 0	. 00	

AR Aging I	Report	
1st Week	9,909.90	
2nd Week	0.00	
3rd Week & Over	317,815.07	

Current Balance	327,724.97
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 9LES ESSEN 22 LLC

699 6Ave 22st NY, NY 10010

Invoice No.

341584

TA		, NY 1	LOOT	,			]	Date	01/27/2020		
Item CDANDEL COLUMN	Type	Origin	1 QT	Y Price	Amount	Item	Type	Origin	OTY	Price	Amoun
GRANNY SMITH	80	USA	1	33.00	33.00	HERBS CHIVE	CHIV	USA	1	10.00	10.0
STAR RUBY	C	USA	1	28.00	28.00	POTATO MARBLE	MIX	USA	1	23.00	23.0
SEEDLESS RED	RED	USA	1	36.00	36.00	SCALLION	KING	USA	1	35.00	35.0
KIWI LOOSE	LLOO	USA	1	25.00	25.00			8701777		55.00	33.0
CANTALOUP	C	USA	1	12.00	12.00						
HONEY DEW	C	USA	1	17.00	17.00						
JUICE ORANGE	100	USA	3	20.00	60.00						
STRAWBERRY	CAL	USA	5	29.00	145.00						
RASPBERRY	A	USA	2	25.00	50.00						
BLUEBERRY	A	USA	3	15.00	45.00						
BLACKBERRY	A	USA	2	14.00	28.00						
AVOCADO HASS#	RIPE	MEX	3	44.00	132.00						
MANGO MEXICAN	C	MEX	7	6.50	45.50						
LIME	48	MEX	1	9.00	9.00						
TOMATO #1	5X6	USA	1	42.00	42.00						
TOMATO PLUM	C	MEX	1	27.00	27.00						
TOMATO GRAPE	R	USA	1	14.00	14.00						
TOMATO GRAPE	YE	USA	1	22.00	22.00						
LETTUCE.ICEBERG	A	USA	1	23.00	23.00						
ROMAINE	CA-A	USA	2	16.00	32.00						
CAULIFLOWER	С	USA	2	41.00	82.00						
BROCCOLI CROWN	CROW	USA	3	17.00	51.00						
ASPARAGUS	LG	USA	1	33.00	33.00						
SPINACH	BUSH	USA	1	27.00	27.00						
SPINACH BABY	BA/SP		6	6.50	39.00						
GREEN KALE	KALE	USA	2	16.00	32.00						
BRUSSEL SP	LOOSE		1	38.00	38.00						
BASIL ISRAEL	IS	ISR	1	13.00	13.00						
BABY ARRUGULA	BA	USA	5	15.00	A CONTRACTOR OF THE PARTY OF TH						
PEPPER GREEN	GR	USA	1		75.00						
PEPPER RED	RED			16.00	16.00						
YELLOW PEPPER	YELL	USA USA	1	28.00	28.00						
CUCUMBER	CUM		1	18.00	18.00						
SQUASH GREEN	GR	MEX USA	1	26.00 33.00	26.00						
GINGER 10LB	10LB	CHN	1	12.00	33.00						
MUSHROOM WASH	10LB	USA	2	17.00	12.00 34.00	Particular and the second seco					
MUSH SPECIAL	10SP	USA	2						====		
PORTABELLA MUS M	PO2	USA	3	18.00	36.00	m. 1. 7. D					
POTATO IDAHO	90			9.50	28.50	Total Boxes:	98.0				
CARROT LOOSE		USA	1	25.00	25.00	Delivery \$ :	127.40				
ONION SPANISH	LOOSE		1	25.00	25.00						
ONION SPANISH ONION RED	SPI	USA	2	17.00	34.00	Shipment : 2,0	014.40				
	RD-J	USA	1	11.00	11.00						
TOFU	S	USA	1	14.00	14.00	941 F91 F201 - 12 - 21					
SPROUT	BEAN	USA	1	8.00	8.00	Cash Receipt:					
PINE GOLDEN	GOL	USA	2	26.00	52.00						
BANANA	BNA	ECU	2	16.50	33.00						
MESCLUN SALAD	MESC	USA	5	7.50	37.50	Signature :					
EGG EX/LOOSE	EXLOO	USA	5	26.50	132.50						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,508.57

Ship To: # 9LES ESSEN 22 LLC

699 6Ave 22st

Invoice No.

341626

	NY	, NY 1	1001	0			Г	Date		01/28/	2020
Item	Type	Origin	n QT	Y Price	Amount	Item	/Gas	1000 100	0.000		
RED EX FANCY	80	USA	1	32.00	32.00	YAM #1				Price	Amount
GRANNY SMITH	80	USA	1	33.00	33.00	POTATO IDAHO	YAM	USA	1	18.00	18.00
STAR RUBY	C	USA	1	28.00	28.00	POTATO RED A BOX	90 BOY 8	USA	1	25.00	25.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	CARROT LOOSE	BOX A		1	30.00	30.00
NECTARINE CALI	C	USA	1	28.00	28.00	ONION SPANISH	LOOSE		2	25.00	50.00
WATERMELON	SEED	USA	1	40.00	40.00	PINE GOLDEN	SPI	USA	1	17.00	17.00
JUICE ORANGE	100	USA	2	20.00	40.00	BANANA	GOL	USA	1	26.00	26.00
SUNKIST ORANGE	56	USA	2	30.00	60.00		BNA	ECU	2	16.50	33.00
LEMON SK	SK/L	USA	1	34.00	34.00	PLANTAIN YELLOW MESCLUN SALAD	C	ECU	1	25.00	25.00
STRAWBERRY	CAL	USA	4	28.00	112.00	EGG EX/LOOSE	MESC	USA	15	7.50	112.50
RASPBERRY	A	USA	3	23.00	69.00		EXLOO		3	26.50	79.50
BLUEBERRY	A	USA	3	15.00	45.00	CHEESE FETTA HERBS ROSEMARY	CH/FE		1	49.00	49.00
BLACKBERRY	A	USA	2	13.00	26.00		ROSE	CHL	1	7.50	7.50
AVOCADO HASS	С	USA	1	40.00	40.00	SCALLION	KING	USA	1	30.00	30.00
AVOCADO HASS#	RIPE	MEX	3	44.00	132.00						
MANGO MEXICAN	С	MEX	6	6.50							
TOMATO #1	5X6	USA	1		39.00						
TOMATO PLUM	C	MEX		40.00	40.00						
TOMATO GRAPE	R	USA	1	27.00	27.00						
ROMAINE	CA-A	USA	2	14.00	28.00						
CAULIFLOWER	C	USA		17.00	34.00						
BROCCOLI CROWN	CROW	USA	2	45.00	90.00						
RABE	ANDY		3	16.00	48.00						
ASPARAGUS	LG	USA	1	35.00	35.00						
CELERY		USA	2	32.00	64.00						
SPINACH BABY	C DA/GD	USA	1	19.00	19.00						
GREEN KALE	BA/SP		5	6.50	32.50						
SNOWPEA	KALE	USA	2	16.00	32.00						
ENDIVES	A	USA	1	17.00	17.00						
	A	USA	1	20.00	20.00						
ALFALFA BRUSSEL SP	CUP	USA	1	12.00	12.00						
	LOOSE		1	36.00	36.00						
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00						
BABY ARRUGULA	BA	USA	5	15.00	75.00						
CILANTRO	С	USA	1	18.00	18.00						
OILL	3PCS	USA	1	2.50	2.50	Credit :	31.20				
BEETS 25LB	LBAG	CAN	1	10.00	10.00	=======================================	======		====		=====
PEPPER GREEN	GR	USA	1	14.00	14.00						
EPPER RED	RED	USA	1	29.00	29.00	Total Boxes: 13	15.0				
ELLOW PEPPER	YELL	USA	2	18.00	36.00	Delivery \$ : 14	19.50				
ALAPINO	JALPN		1	17.00	17.00						
UCUMBER	CUM	MEX	1	30.00	30.00	Shipment : 2,37	74.30				
QUASH GREEN	GR	USA	1	33.00	33.00						
QUASH YELLOW	YEL	MEX	1	38.00	38.00						
ARLIC JAR	J5LB	CHN	1	10.50	10.50	Cash Receipt:					
INGER 10LB	10LB	CHN	1	12.00	12.00	The Control of the Market Control of the Control of					
USHROOM WASH	10LB	USA	2	17.00	34.00						
USH SPECIAL	10SP	USA	2	18.00	36.00	Signature :					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,425.47

Ship To: # 9LES ESSEN 22 LLC

699 6Ave 22st NY, NY 10010

Invoice No.

341691

Inter    Type	T. Antonio		NY 1	Tensonomous.	***				Date	01/29/	2020
WATERMELON SEED USA 1 33.00 33.00 WATERMELON SEED USA 1 12.00 12.00 CANTALOUP C USA 1 15.00 15.00 JUICE ORANGE 100 USA 2 20.00 40.00 STRAWBERRY XF USA 4 31.00 124.00 RASPERRY A USA 3 23.00 69.00 ELUCEBERRY A USA 3 15.00 45.00 ENANGO MEXICAN C MEX 6 6.50 39.00 TOMATO FLUM C MEX 1 25.00 25.00 TOMATO FLUM C CA- USA 3 17.00 51.00 CABIRGE G USA 1 14.00 14.00 ENCOCOLI CROWN CROW USA 2 15.00 30.00 ENGRAINE C USA 1 18.00 18.00 SPINACH BABY ELUCES USA 1 18.00 18.00 SPINACH BABY ELUCES USA 1 18.00 18.00 SPINACH BABY ELUCES USA 1 16.00 32.00 ERUSSEL SP USA 1 10.00 10.00 EMUSSEL SP USA 1 10.00 10.00 EMUSSEL SP USA 1 10.00 10.00 EMERCEN KALE KALE USA 2 15.00 36.00 SPEPTER GREEN GR USA 1 17.00 17.00 USA 1 18.00 18.00 SPEPTER GREEN GR USA 1 17.00 17.00 USA 1 22.00 88.00 EMUSSEL SP USA 1 10.00 10.00 EMISSEROM WASH 10LE USA 1 18.00 18.00 SPEPTER GREEN GR USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 2 18.00 36.00 SPEPTER GREEN GR USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 2 18.00 36.00 SPEPTER TOLD USA 1 18.00 18.00 SPECIAL 10SP USA 2 18.00 36.00 SPECIAL 10SP USA	Item			1 QT	Y Price	Amount	Item	Type		- 74	TENCH WITHER
WATERMELON SEED USA 1 38.00 38.00 CANTALOUP C USA 1 12.00 12.00 HONEY DEW C USA 1 15.00 15.00 JUICE ORANGE 100 USA 2 20.00 40.00 STRAMBERRY XF USA 4 31.00 124.00 RASPBERRY A USA 3 12.00 36.00 RASPBERRY A USA 3 15.00 45.00 BLUCHEBRRY A USA 3 15.00 45.00 BLUCHEBRRY A USA 3 12.00 36.00 ANOCADO HASS# RIPE MEX 3 44.00 132.00 MANGO MEXICAN C MEX 6 6.50 39.00 TOMATO FLUM C MEX 1 25.00 25.00 TOMATO FLUM C MEX 1 25.00 25.00 TOMATO GRAPE R USA 2 14.00 28.00 TOMATO GRAPE R USA 2 14.00 28.00 ROMAINE CA-A USA 3 17.00 51.00 CABBRAGE GR GR USA 1 14.00 14.00 BROCCOLI CROWN CROW USA 2 15.00 30.00 ASPARAGUS LG USA 1 18.00 18.00 SPINACH BABY BA/SP USA 6 6.50 39.00 GREEN KALE KALE USA 2 16.00 32.00 BRUSSEL SP LOOSE USA 1 16.00 30.00 ASPARAGUS BUSA 1 10.00 11.00 BEUSEL SP LOOSE USA 1 10.00 10.00 FEFPER GREEN GR USA 1 12.00 12.00 FEFPER GREEN GR USA 1 12.00 12.00 FEFPER GREEN GR USA 1 10.00 10.00 FEFPER GREEN GR USA 1 10.00 10.00 FEFPER GREEN GR USA 1 10.00 17.00 CUCUMBER CUM MEX 1 28.00 28.00 TYLLOW FEFPER SEEL USA 2 18.00 36.00 SINALIOT JAR/SLB SUSA 1 17.00 17.00 CUCUMBER CUM MEX 1 28.00 28.00 TYLLOW FEFPER SEEL USA 1 10.00 10.00 FEFFER GREEN GR USA 1 10.00 10.00 FEFFER GREEN GR USA 1 12.00 12.00 TOMATO SPANISH OF USA 1 17.00 17.00 GUCUMBER CUM MEX 1 17.00 17.00 GUCUMBER		80	USA	1	33.00			Турс	Origin Q11	Frice	Amount
BONEY DEW   C		SEED	USA	1	38.00						
NOMEY   DEW   C		C	USA	1	12.00						
JUICE ORANGE 100 USA 2 20.00 40.00 STRAMBERY XF USA 4 31.00 124.00 RASPERRY A USA 3 15.00 45.00 ELICEBERRY A USA 3 15.00 45.00 ELICEBERRY A USA 3 15.00 45.00 ELICEBERRY A USA 3 12.00 36.00 AVOCADO HASS# RIPE MEX 3 44.00 132.00 MANGO MEXICAN C MEX 6 6.50 39.00 TOMATO #11 5X6 USA 1 33.00 33.00 TOMATO FLUM C MEX 1 25.00 25.00 TOMATO FLUM C MEX 1 25.00 25.00 TOMATO FLUM C MEX 1 25.00 25.00 LETTICE.ICEBERG A USA 1 10.00 20.00 ROMATO MEX 1 20.00 20.00 ROMATO MEX 1 20.00 20.00 ROMATO MEX 1 20.00 20.00 ROMATO MEX 2 15.00 30.00 ASPARAGUS LG USA 1 14.00 14.00 BROCCOLI CROWN USA 2 15.00 30.00 ASPARAGUS LG USA 1 18.00 18.00 STINACH BABY BALFER BALFER BALFER BALFER BALFER BALFER BALFER BALFER B		C	USA	1	15.00						
STRAMBERRY A USA 4 31.00 124,00 RASFBERRY A USA 3 23.00 69.00 ELLGERRY A USA 3 15.00 45.00 ELACKBERRY A USA 3 15.00 45.00 AGOOD HASS# RIPE MEX 3 44.00 132.00 AGOOD HASS# RIPE MEX 1 33.00 33.00 TOMATO PLUM C MEX 6 6.50 39.00 TOMATO PLUM C MEX 1 25.00 25.00 TOMATO GRAPE R USA 2 14.00 28.00 LETTUCE. ICREERS A USA 1 20.00 20.00 ROMAINE CA-A USA 3 17.00 51.00 CABBAGE R USA 2 14.00 14.00 BROWN GROWN GROWN GROWN USA 2 15.00 30.00 ASFARAGUS LG USA 2 15.00 30.00 ASFARAGUS LG USA 2 15.00 30.00 ASFARAGUS LG USA 2 32.00 64.00 CELERY C USA 1 18.00 18.00 SPINACH BABY GREEN KALE KALE USA 2 16.00 32.00 BRUSSEL SP LOOSE USA 1 11.00 11.00 BRAN JR LOOSE USA 1 11.00 11.00 BRAY ARRUPULA BW USA 2 2.00 BROWN GROWN G		100	USA	2	20.00						
RASPERRY A USA 3 23.00 69.00 BLUEBERRY A USA 3 15.00 45.00 BLACKBERRY A USA 3 12.00 36.00 AVOCADO HASS# RIPE MEX 3 44.00 132.00 MANGO MEXICAN C MEX 6 6.50 39.00 TOMATO PLUM C MEX 1 33.00 33.00 TOMATO PLUM C MEX 1 25.00 25.00 TOMATO GRAPE R USA 1 14.00 14.00 LETTUCE ICEBERG A USA 1 14.00 14.00 ROCCOLL CROWN GR USA 1 14.00 14.00 BROCCOLL CROWN GR USA 1 14.00 14.00 BROCCOLL CROWN GR USA 1 18.00 18.00 SPINACH BABY BA/SP USA 6 6.50 39.00 GREEN KALE KALE USA 2 16.00 32.00 ERUSSEL SP LOOSE USA 1 36.00 36.00 SRINALIOT JAR/SLB SAFE LOOSE USA 1 10.00 11.00 BROTE GREEN GR USA 2 2.00 88.00 BROSEL SP LOOSE USA 1 10.00 10.00 PEPPER RED USA 2 2.00 88.00 PEPPER RED USA 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB USA 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB USA 1 17.00 17.00 CUCUMBER CUM MEX 1 22.00 12.00 RUSSEL SP USA 1 17.00 17.00 CUCUMBER CUM MEX 1 22.00 12.00 RUSHING MEXICAN DE LOOSE USA 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB USA 1 17.00 17.00 CUCUMBER CUM MEX 1 22.00 12.00 RUSHSPECIAL 10LB USA 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB USA 1 17.00 17.00 RUSH SPECIAL 10LB USA 1 17.		XF	USA	4							
BLUEBERRY A USA 3 15.00 45.00 BLACKBERRY A USA 3 15.00 36.00 AVOCADO HASS# RIPE MEX 3 44.00 132.00 AMANGO MEXICAN C MEX 6 6.50 39.00 TOMATO PLUM C MEX 1 25.00 25.00 TOMATO GRAPE R USA 2 14.00 28.00 LETTUCE. ICBERG A USA 1 70.00 51.00 CABEAGE GR GR USA 1 14.00 14.00 BROCCOLI CROWN C CW USA 2 15.00 30.00 ASPARAGUS LG USA 2 25.00 64.00 CELERY C USA 1 18.00 18.00 SPINACH BABY BA/SP USA 6 6.50 39.00 GREEN KALE USA 2 16.00 32.00 BRUSSEL SP LOOSE USA 1 31.00 11.00 SHALLOT JAR/5LB SJ#5 USA 1 11.00 11.00 BABY ARRUGULA BEW USA 4 22.00 88.00 BESTS 25LB LBG CAN 1 10.00 10.00 PEPPER GREEN GR USA 1 12.00 12.00 PEPPER RED KALE USA 2 15.00 28.00 YELLOW PEPPER YELL USA 1 18.00 18.00 SPINACH PEPPER YELL USA 1 18.00 16.00 GINGER IOLB HOLE USA 1 22.00 24.00 GINGER IOLB HOLE USA 1 12.00 12.00 MUSHROOM WASH HOL 1 17.00 17.00 GUICUMBER CUM MEX 1 24.00 24.00 GUICUMBER CUM MEX 1 25.00 25.00 BUSHALLA MUSA 1 10.00 17.00 GUICUMBER CUM MEX 1 25.00 25.00 BUSHALLA MUSA 1 12.00 12.00 FORTABELLA MUSA M PO2 USA 3 9.50 28.50 FOTATO IDAHO 90 USA 1 25.00 25.00 BUSHNOS SPROUT BEAN USA 1 17.00 17.00 GUICUN RED GOL USA 2 26.00 52.00 BANANA BNA ECU 2 16.50 33.00 BASCLUN SALAD MESC USA 4 7.50 30.00 EGG EX/LOOSE EXLOO USA 4 26.50 106.00 CHESSE FETTA CH/F USA 1 49.00 49.00 CHES	RASPBERRY	A	USA	3							
BLACKBERRY A USA 3 12.00 36.00 AVOCADO HASS# RIPE MEX 3 44.00 132.00 MANGO MEXICAN C MEX 6 6.50 39.00 TOWATO FILM C MEX 1 25.00 25.00 TOWATO FILM C MEX 3 17.00 25.00 TOWATO FILM C MEX 3 17.00 25.00 TOWATO GRAPE R USA 2 14.00 25.00 LETTUCE ICEBERG A USA 1 14.00 14.00 EROCCOLI CROWN CASABAGE GR GR USA 1 14.00 14.00 EROCCOLI CROWN CROWN USA 2 15.00 30.00 ASPARAGUS LG USA 1 18.00 18.00 SPINACH BABY BASY USA 6 6.50 39.00 GREERY C USA 1 18.00 18.00 SPINACH BABY GREER WALE KALE USA 2 16.00 32.00 ERUSSEL SP LOOSE USA 1 36.00 36.00 SRUSSEL SP LOOSE USA 1 36.00 36.00 SRUSHALIOT JAR/5LB SLFS SLFS SLFS SLFS SLFS SLFS SLFS SL	BLUEBERRY	A	USA	3							
AVOCADO HASS# RIPE MEX 3 44.00 132.00  MANGO MEXICAN C MEX 6 6.50 39.00  TOMATO #11 5X6 USA 1 33.00 33.00  TOMATO PLUM C MEX 1 25.00 25.00  LETTUCE.ICEBERG R USA 2 14.00 12.00  LETTUCE.ICEBERG A USA 3 17.00 51.00  GROMALNE CA-A USA 3 17.00 51.00  ASPARAGUS LG USA 2 32.00 64.00  CELERY C USA 1 18.00 18.00  SPINACH BABY BA/SP USA 6 6.50 39.00  ASPARAGUS LG USA 2 32.00 64.00  CELERY C USA 1 18.00 18.00  SPINACH BABY BA/SP USA 6 6.50 39.00  GREEN KALE KALE USA 2 16.00 32.00  BRUSSEL SP LOSE USA 1 11.00 11.00  BRUSSEL SP USA 1 11.00 11.00  BESTS 25LB LBAG CAN 1 10.00 10.00  FEFPER GREEN GR USA 1 12.00 12.00  FEFPER GREEN GR USA 1 12.00 12.00  FEFPER GREEN GR USA 1 18.00 18.00  YELLOW PEPPER YELL USA 1 18.00 18.00  YELLOW PEPPER YELL USA 1 18.00 18.00  GINGER 10LB 10LB CHN 1 12.00 17.00  CUCUMBER CUM MEX 1 12.00 12.00  FUNDAMEN HOL 1 17.00 17.00  GINGER 10LB 10LB CHN 1 12.00 12.00  FORTABELLA MUS M PO2 USA 3 9.50 28.50  FOTATO IDAHO 90 USA 1 12.00 12.00  FORTABELLA MUS M PO2 USA 3 9.50 28.50  FOTATO IDAHO 90 USA 1 12.00 17.00  GNION SPANISH SPI USA 1 17.00 17.00  GNION SPAN		A	USA	3							
MANDO MEXICAN   C   MEX   6   6.50   39.00   TOMATO #11   5x6   USA   1   33.00   33.00   COMMINION   C   MEX   1   25.00   25.00   COMMINION   C   MEX   2   25.00   25.00   COMMINION   C   MEX   2   24.00   28.00   COMMINION   C   CA-A   USA   1   20.00   20.00   COMMINION   C   CA-A   USA   3   17.00   51.00   CABBAGE GR   GR   USA   1   14.00   14.00   CABBAGE GR   GR   USA   2   15.00   30.00   CABBAGE GR   C   USA   2   15.00   30.00   CABBAGE GR   C   USA   2   16.00   39.00   CABBAGE GR   C   USA   1   18.00   18.00   CABBAGE GR   C   USA   1   18.00   18.00   CABBAGE GR   C   USA   2   16.00   32.00   CABBAGE GR   C   USA   4   22.00   CABBAGE	AVOCADO HASS#	RIPE		3							
TOMATO PLUM C MEX 1 25.00 25.00 PORTON CROW IN A 1 25.00 25.00 PORTON CROPE R USA 1 25.00 25.00 PORTON CROW IN A 1 20.00 20.00 PORTON CROW IN A 1 20.00 20.00 PORTON CROW IN A 2 14.00 14.00 PORTON CROW IN A 2 15.00 30.00 PORTON CROW IN A 2 10.00 IN A 1 10.00 IN PORTON CROW IN A 2 10.00 IN A 1 10.00 IN A 1 I	MANGO MEXICAN	C		6							
TOMATO FLUM C MEX 1 25.00 25.00 CMEATO GRAPE R USA 2 14.00 28.00 LETTUCE.ICEBERG A USA 1 12.00 51.00 CABBAGE GR GR USA 1 14.00 14.00 RECOCCLI CROWN CROW USA 2 35.00 64.00 CELERY C USA 1 18.00 18.00 SPINACH BABY BA/SP USA 2 16.00 32.00 GREWSALE KALE USA 2 16.00 32.00 GREWSALE RUSSEL SP LOOSE USA 1 36.00 36.00 SHALLOT JAR/SLB SHALLOT JAR/SLB BABY ARRUGULA BEETS 25LB LBAG CAN 1 10.00 10.00 FEPFPER RED RED USA 1 12.00 12.00 FEPFPER RED RED USA 1 12.00 12.00 GINGER 10LB USA 1 12.00 12.0	TOMATO #1	5X6									
TOMATO GRAPE	TOMATO PLUM	С				Services Services					
LETTUCE.ICEBERG A USA 1 20.00 20.00  ROMAINE CA-A USA 3 17.00 51.00  CABEAGE GR GR USA 1 14.00 14.00  BROCCOLI CROWN CROW USA 2 15.00 30.00  ASPARAGUS LG USA 2 32.00 64.00  CELERY C USA 1 18.00 18.00  SPINACH BABY BA/SP USA 6 6.50 39.00  GREEN KALE KALE USA 2 16.00 32.00  ERUSSEL SP LOOSE USA 1 36.00 36.00  SHALLOT JAR/5LB SJ#5 USA 1 11.00 11.00  BABY ARRUGULA BEW USA 4 22.00 68.00  EBETS 25LB LBAG CAN 1 10.00 10.00  PEPPPER GREEN GR USA 1 28.00 28.00  YELLOW PEPPPER WELL USA 1 18.00 18.00  JALAPINO JALPH NOL 1 17.00 17.00  CUCUMBER CUM MEX 1 24.00 24.00  GINGER 10LB 10LB CHN 1 12.00 12.00  MUSHROOM WASH 10LB USA 1 17.00 17.00  MUSH SPECIAL 10SP USA 2 18.00 36.00  SPOTABELLIA MUS M PO2 USA 3 9.50 28.50  POTATO IDAHO 90 USA 1 25.00 25.00  ONION SPANISH SPI USA 1 17.00 17.00  CNION SPANISH SPI USA 1 17.00 17.00  ONION SPANISH SPI USA 1 17.00 17.00  SPROUT BEAN USA 1 8.00 8.00  SPROUT BEAN USA 1 8.00 8.00  EGS EX/LOOSE EXLOO USA 4 26.50 106.00  CHEESE FETTA CH/FE USA 1 49.00 49.00  CHEESE FETTA CH/FE USA 1 49.00 49.00  CASH RECEIVE CHIVY USA 1 10.00 10.00											
ROMAINE CA-A USA 3 17.00 51.00 CABBAGE GR GR USA 1 14.00 14.00 BROCCCLI CROWN CROW USA 2 15.00 30.00 ASPARAGUS LG USA 2 32.00 64.00 CELERY C USA 1 18.00 18.00 SPINACH BABY BA/SP USA 6 6.50 39.00 GREEN KALE KALE USA 2 16.00 32.00 BRUSSEL SP LOOSE USA 1 36.00 36.00 SHALLOT JAR/5LB SF USA 1 11.00 11.00 BEETS 25LB LBAG CAN 1 10.00 10.00 FEFPER GREEN GR USA 1 22.00 12.00 FEFPER GREEN GR USA 1 18.00 18.00 JALAPINO JALPH HOL 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB 10LB CHN 1 12.00 12.00 MUSH SPECIAL 10SP USA 1 17.00 17.00 ONION RED ROJ USA 1 25.00 25.00 SPROUT BEAN USA 1 8.00 8.00 SPROUT BEAN USA 1 8.00 8.00 MESCLUN SALAD MESC USA 4 7.50 33.00 MESCLUN SALAD MESC USA 4 26.50 106.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 CHEESE FETTA CH/FE USA 1 40.00 10.00  TOTAL TOT											
CABBAGE GR GR USA 1 14.00 14.00  BROCCOLI CROWN CROW USA 2 15.00 30.00  ASPARAGUS LG USA 2 32.00 64.00  CELERY C USA 1 18.00 18.00  SPINACH BABY BA/SP USA 6 6.50 39.00  GREEN KALE KALE USA 2 16.00 32.00  BRUSSEL SP LOOSE USA 1 11.00 11.00  BABY ARRUGULA BEW USA 4 22.00 88.00  SHALLOT JAR/5LB SJ#5 USA 1 11.00 11.00  BABY ARRUGULA BEW USA 4 22.00 88.00  PEPPER GREEN GR USA 1 12.00 12.00  PEPPER GREEN GR USA 1 12.00 12.00  PEPPER RED RED USA 1 28.00 28.00  YELLOW PEPPER YELL USA 1 18.00 18.00  JALAPINO JALPH HOL 1 17.00 17.00  CUCUMBER CUM MEX 1 24.00 24.00  GINGER 10LB 10LB USA 1 12.00 12.00  MUSHROM WASH 10LB USA 1 17.00 17.00  MUSH SPECIAL 10SP USA 2 18.00 36.00  FORTABELLA MUS M PO2 USA 3 9.50 28.50  POTATO IDAHO 90 USA 1 25.00 25.00  CNION SPANISH SPI USA 1 12.00 12.00  CNION SPANISH SPI USA 1 12.00 12.00  SPROUT BEAN USA 1 8.00 8.00  PINE GOLDEN GOL USA 2 26.00 52.00  MESCLUN SALAD MESC USA 4 7.50 30.00  MESCLUN SALAD MESC USA 4 7.50 30.00  MESCLUN SALAD MESC USA 4 7.50 30.00  MESCLUN SALAD MESC USA 4 26.50 106.00  CHEESE FETTA CH/FE USA 1 49.00 49.00  HERBS CHIVE CHIV USA 1 10.00 10.00						water with etc.					
BROCCOLI CROWN	CABBAGE GR					11-0-2011-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
ASPARAGUS  LG USA 2 32.00 64.00  CELERY C USA 1 18.00 18.00  SPINACH BABY BA/SP USA 6 6.50 39.00  GREEN KALE KALE USA 2 16.00 32.00  BRUSSEL SP LOOSE USA 1 36.00 36.00  SHALLOT JAR/5LB SJ#5 USA 1 11.00 11.00  BABY ARRUGULA B&W USA 4 22.00 88.00  BEETS 25LB LBAG CAN 1 10.00 10.00  PEPPER GREEN GR USA 1 12.00 12.00  PEPPER RED RED USA 1 28.00 28.00  JALAPINO JALPH HOL 1 17.00 17.00  CUCUMBER CUM MEX 1 24.00 24.00  GINGER 10LB 10LB CHN 1 12.00 12.00  MUSH SPECIAL 10SP USA 2 18.00 36.00  PORTABELLA MUS M PO2 USA 3 9.50 28.50  POTATO IDAHO 90 USA 1 25.00 25.00  ONION RED RD-J USA 1 12.00 12.00  ONION SPANISH SPI USA 1 12.00 12.00  SPROUT BEAN USA 1 8.00 8.00  GANANA BNA ECU 2 16.50 33.00  MESCLUN SALAD MESC USA 4 7.50 30.00  EGG EX/LOOSE EXLOO USA 4 26.50 106.00  MESS CHIVE CHIV USA 1 10.00 10.00  Cash Receipt:											
CELERY C USA 1 18.00 18.00 SPINACH BABY BA/SP USA 6 6.50 39.00 GREEN KALE KALE USA 2 16.00 32.00 BRUSSEL SP LOOSE USA 1 36.00 36.00 SHALLOT JAR/5LB SJ#5 USA 1 11.00 11.00 BABY ARRUGULA B&W USA 4 22.00 88.00 BEETS 25LB LBAG CAN 1 10.00 10.00 PEPPER RED RED USA 1 28.00 28.00 YELLOW PEPPER WYELL USA 1 18.00 18.00 JALAPINO JALPN HOL 1 17.00 17.00 GINGER 10LB CHN 1 12.00 12.00 MUSHROOM WASH 10LB USA 1 12.00 12.00 MUSHROOM WASH 10LB USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 2 18.00 36.00 PORTABELLA MUS M PO2 USA 3 9.50 28.50 ONION SPANISH SPI USA 1 17.00 17.00 ONION RED RD-J USA 1 12.00 12.00 BANANA BNA ECU 2 16.50 33.00 BANANA BNA ECU 2 16.50 33.00 MESCLUN SALAD MESC USA 4 7.50 30.00 EGG EX/LOOSE EXLOO USA 4 26.50 106.00 HERBS CHIVE CHIV USA 1 10.00 10.00  Cash Receipt:						SHADOWARD WARRANGO 1 O					
SPINACH BABY											
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SHALLOT JAR/5LB											
BABY ARRUGULA  BEW USA 4 22.00 88.00 BEETS 25LB  LBAG CAN 1 10.00 10.00 PEPPER GREEN  GR USA 1 12.00 12.00 PEPPER GREEN  PEPPER RED  RED USA 1 28.00 28.00 YELLOW PEPPER  YELL USA 1 18.00 18.00  JALAPINO  JALAPINO  CUCUMBER  CUM MEX 1 24.00 24.00 GINGER 10LB  10LB  CHN 1 12.00 12.00 MUSHROOM WASH  10LB  USA 1 17.00 17.00 MUSH SPECIAL  10SP  USA 2 18.00 36.00 POTATO IDAHO  ONION SPANISH  SPI USA 1 17.00 17.00  ONION RED  SPROUT  BEAN USA 1 12.00 12.00 SPROUT  BEAN USA 1 12.00 12.00 SPROUT  BEAN USA 1 12.00 12.00 SPROUT  BEAN USA 1 8.00 8.00 PINE GOLDEN  GOL  SPROUT  BEAN USA 1 8.00 8.00 PINE GOLDEN  GOL  BANANA  BNA ECU 2 16.50 33.00  MESCLUN SALAD  MESC  LUSA 4 7.50 30.00  CHEESE FETTA  CH/FE USA 1 49.00 49.00 CASh Receipt:											
BEETS 25LB						Recognition Recognition					
PEPPER GREEN GR USA 1 12.00 12.00 PEPPER RED RED USA 1 28.00 28.00 YELLOW PEPPER YELL USA 1 18.00 18.00 JALAPINO JALPN HOL 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB 10LB CHN 1 12.00 12.00 MUSHROOM WASH 10LB USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 2 18.00 36.00 PORTABELLA MUS M PO2 USA 3 9.50 28.50 POTATO IDAHO 90 USA 1 25.00 25.00 ONION SPANISH SPI USA 1 17.00 17.00 ONION RED RD-J USA 1 12.00 12.00 SPROUT BEAN USA 1 8.00 8.00 POINE GOLDEN GOL USA 2 26.00 52.00 BANANA BNA ECU 2 16.50 33.00 MESCIUN SALAD MESC USA 4 7.50 30.00 EGG EX/LOOSE EXLOO USA 4 26.50 106.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 Cash Receipt: HERBS CHIVE CHIV USA 1 10.00 10.00						and the management					
PEPPER RED RED USA 1 28.00 28.00 YELLOW PEPPER YELL USA 1 18.00 18.00 JALAPINO JALPN HOL 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB 10LB CHN 1 12.00 12.00 MUSHROOM WASH 10LB USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 2 18.00 36.00 PORTABELLA MUS M PO2 USA 3 9.50 28.50 POTATO IDAHO 90 USA 1 25.00 25.00 ONION SPANISH SPI USA 1 17.00 17.00 ONION RED RD-J USA 1 12.00 12.00 SPROUT BEAN USA 1 8.00 8.00 PINE GOLDEN GOL USA 2 26.00 52.00 BANANA BNA ECU 2 16.50 33.00 MESCLUN SALAD MESC USA 4 7.50 30.00 EGG EX/LOOSE EXLOO USA 4 26.50 106.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 Cash Receipt: HERBS CHIVE CHIV USA 1 10.00 10.00											
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JALAPINO JALPN HOL 1 17.00 17.00 CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB 10LB CHN 1 12.00 12.00 MUSHROOM WASH 10LB USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 2 18.00 36.00 PORTABELLA MUS M PO2 USA 3 9.50 28.50 POTATO IDAHO 90 USA 1 25.00 25.00 ONION SPANISH SPI USA 1 17.00 17.00 ONION RED RD-J USA 1 12.00 12.00 SPROUT BEAN USA 1 8.00 8.00 PINE GOLDEN GOL USA 2 26.00 52.00 BANANA BNA ECU 2 16.50 33.00 MESCLUN SALAD MESC USA 4 7.50 30.00 EGG EX/LOOSE EXLOO USA 4 26.50 106.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 CASH RECeipt: HERBS CHIVE CHIV USA 1 10.00 10.00  Total Boxes: 87.0 Delivery \$: 113.10  Cash Receipt:						AND AND TOTAL					
CUCUMBER CUM MEX 1 24.00 24.00 GINGER 10LB 10LB CHN 1 12.00 12.00 MUSHROOM WASH 10LB USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 2 18.00 36.00 PORTABELLA MUS M PO2 USA 3 9.50 28.50 POTATO IDAHO 90 USA 1 25.00 25.00 ONION SPANISH SPI USA 1 17.00 17.00 ONION RED RD-J USA 1 12.00 12.00 SPROUT BEAN USA 1 8.00 8.00 PINE GOLDEN GOL USA 2 26.00 52.00 BANANA BNA ECU 2 16.50 33.00 MESCLUN SALAD MESC USA 4 7.50 30.00 EGG EX/LOOSE EXLOO USA 4 26.50 106.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 CASh Receipt: HERBS CHIVE CHIV USA 1 10.00 10.00						- San Proceedings					
GINGER 10LB											
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MUSH SPECIAL 10SP USA 2 18.00 36.00 PORTABELLA MUS M PO2 USA 3 9.50 28.50 POTATO IDAHO 90 USA 1 25.00 25.00 ONION SPANISH SPI USA 1 17.00 17.00 ONION RED RD-J USA 1 12.00 12.00 SPROUT BEAN USA 1 8.00 8.00 PINE GOLDEN GOL USA 2 26.00 52.00 BANANA BNA ECU 2 16.50 33.00 BESCLUN SALAD MESC USA 4 7.50 30.00 EGG EX/LOOSE EXLOO USA 4 26.50 106.00 CHEESE FETTA CH/FE USA 1 49.00 49.00 CHEESE CHIVE CHIV USA 1 10.00 10.00						STATE OF THE STATE					
PORTABELLA MUS M PO2 USA 3 9.50 28.50  POTATO IDAHO 90 USA 1 25.00 25.00  ONION SPANISH SPI USA 1 17.00 17.00  ONION RED RD-J USA 1 12.00 12.00 Total Boxes: 87.0  SPROUT BEAN USA 1 8.00 8.00 Delivery \$: 113.10  PINE GOLDEN GOL USA 2 26.00 52.00  BANANA BNA ECU 2 16.50 33.00 Shipment : 1,729.60  MESCLUN SALAD MESC USA 4 7.50 30.00  EGG EX/LOOSE EXLOO USA 4 26.50 106.00  CHEESE FETTA CH/FE USA 1 49.00 49.00 Cash Receipt: HERBS CHIVE CHIV USA 1 10.00 10.00											
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ONION RED RD-J USA 1 12.00 12.00 Total Boxes: 87.0  SPROUT BEAN USA 1 8.00 8.00 Delivery \$: 113.10  PINE GOLDEN GOL USA 2 26.00 52.00  BANANA BNA ECU 2 16.50 33.00 Shipment : 1,729.60  MESCLUN SALAD MESC USA 4 7.50 30.00  EGG EX/LOOSE EXLOO USA 4 26.50 106.00  CHEESE FETTA CH/FE USA 1 49.00 49.00 Cash Receipt:  HERBS CHIVE CHIV USA 1 10.00 10.00											=====
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PINE GOLDEN GOL USA 2 26.00 52.00  BANANA BNA ECU 2 16.50 33.00 Shipment : 1,729.60  MESCLUN SALAD MESC USA 4 7.50 30.00  EGG EX/LOOSE EXLOO USA 4 26.50 106.00  CHEESE FETTA CH/FE USA 1 49.00 49.00 Cash Receipt:  HERBS CHIVE CHIV USA 1 10.00 10.00				555				87.0			
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EGG EX/LOOSE EXLOO USA 4 26.50 106.00  CHEESE FETTA CH/FE USA 1 49.00 49.00 Cash Receipt: HERBS CHIVE CHIV USA 1 10.00 10.00				2	16.50	33.00	Shipment : 1,	729.60			
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HERBS CHIVE CHIV USA 1 10.00 10.00				4	26.50	106.00					
		CH/FE	USA	1	49.00	49.00	Cash Receipt:				
Signature :	HERBS CHIVE	CHIV	USA	1	10.00	10.00					
							Signature :				
						Į.					

Ship To: # 9LES ESSEN 22 LLC 699 6Ave 22st

Invoice No.

341753

	NY, NY 10010					Ι	Date		01/30/2020		
Item	Type	Origin	QTY	Price	Amount	Item		Origin	OTV		
RED EX FANCY	80	USA	1	31.00	31.00	MESCLUN SALAD	MESC	USA	8	7.50	Amount
GRANNY SMITH	80	USA	1	33.00	33.00	EGG EX/LOOSE	EXLOC		3	26.50	60.00
STAR RUBY	C	USA	1	28.00	28.00	SCALLION		USA	1		79.50
SEEDLESS GREEN	GR	USA	1	36.00	36.00	DOTALLION	KING	USA	1	23.00	23.00
KIWI LOOSE	LLOO	USA	1	25.00	25.00						
WATERMELON	SEED	USA	1	38.00	38.00						
JUICE ORANGE	100	USA	2	20.00	40.00						
SUNKIST ORANGE	56	USA	1	28.00	28.00						
STRAWBERRY	CAL	USA	5	21.00	105.00						
RASPBERRY	A	USA	3	23.00	69.00						
BLUEBERRY	A	USA	3	17.00	51.00						
BLACKBERRY	A	USA	2	12.00	24.00						
AVOCADO HASS#	RIPE	MEX	3	42.00	126.00						
PAPAYA BIG BOX	RED	MEX	1	35.00	35.00						
MANGO MEXICAN	С	MEX	6	6.00	36.00						
LIME	48	MEX	1	8.00	8.00						
TOMATO #1	5X6	USA	2	29.00	58.00						
TOMATO PLUM	С	MEX	1	22.00	22.00						
TOMATO GRAPE	R	USA	2	13.00	26.00						
TOMATO GRAPE	YE	USA	1	19.00	19.00						
ROMAINE	CA-A	USA	3	17.00	51.00						
BROCCOLI CROWN	CROW	USA	2	13.00	26.00						
ASPARAGUS	LG	USA	2	29.00	58.00						
CELERY	C	USA	1	18.00	18.00						
SPINACH	BUSH	USA	1	27.00	27.00						
SPINACH BABY	BA/SP		6	6.50	39.00						
GREEN LEAF	GR	USA	1	22.00	22.00						
GREEN KALE	KALE	USA	2	16.00	32.00						
ENDIVES	A	USA	1	19.00	19.00						
BRUSSEL SP	LOOSE		1	35.00	35.00						
BABY ARRUGULA	BA	USA	4	16.00	64.00						
PEPPER RED	RED	USA	1	26.00	26.00						
YELLOW PEPPER	YELL		1		17.00						
CUCUMBER	CUM	MEX	5700 W	29.00	29.00						
SQUASH GREEN	GR	USA		31.00	31.00						
SHANGHAI BOKCHOY	SH/BK			26.00	26.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	2	17.00	0.00.000 0.00000	Motel Deves	07.0				
MUSH SPECIAL	10DB			18.00	34.00		97.0				
PORTABELLA MUS M	PO2	USA	2	9.50		Delivery \$ : 1	26.10				
EGGPLANT	C	USA		17.00	19.00	01-i	F.C. CO				
POTATO IDAHO	90	USA		25.00	17.00	Shipment : 1,9					W.
POTATO RED A BOX	BOX A				25.00						
CARROT LOOSE				29.00	29.00	Cook Doggio					
ONION SPANISH	LOOSE	USA		24.00	24.00	Cash Receipt:					
ONION RED	RD-J			17.00	17.00						
PINE GOLDEN		USA		12.00	12.00	Ci am a breez					
	GOL	USA		26.00	52.00	Signature :					
BANANA	BNA	ECU	2	16.50	33.00						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 327,918.97

Ship To: # 9LES

ESSEN 22 LLC 699 6Ave 22st

Invoice No.

341817

NY, NY 10010

	NY, NY 10010					]	Date	01/31/2020			
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
GRANNY SMITH	80	USA	1	33.00	33.00	SCALLION	KING	100	1	23.00	23.00
STAR RUBY	C	USA	1	28.00	28.00	CONTRACTOR CONTRACTOR AND CONTRACTOR			_		25.00
SEEDLESS RED	RED	USA	1	36.00	36.00						
CANTALOUP	C	USA	1	12.00	12.00						
HONEY DEW	C	USA	1	15.00	15.00						
JUICE ORANGE	100	USA	3	20.00	60.00						
LEMON SK	SK/L	USA	1	33.00	33.00						
STRAWBERRY	CAL	USA	5	21.00	105.00						
RASPBERRY	A	USA	3	18.00	54.00						
BLUEBERRY	A	USA	3	17.00	51.00						
BLACKBERRY	A	USA	2	12.00	24.00	-					
AVOCADO HASS	C	USA	2	39.00	78.00						
MANGO MEXICAN	С	MEX	6	6.00	36.00						
TOMATO #1	5X6	USA	2	27.00	54.00						
TOMATO PLUM	C	MEX	1	21.00	21.00						
TOMATO CHERRY	С	USA	0	0.00	0.00						
TOMATO GRAPE	R	USA	2	13.00	26.00						
ROMAINE	CA-A	USA	2	17.00							
BROCCOLI CROWN	CROW	USA	3	13.00	34.00						
ASPARAGUS	LG	USA			ANTINES STORY						
SPINACH BABY			2	29.00	58.00						
ALFALFA	BA/SP		5	6.50	32.50						
BRUSSEL SP	CUP	USA	1	12.00	12.00						
BASIL ISRAEL	LOOSE		1	34.00	34.00						
BABY ARRUGULA		ISR	1	13.00	13.00						
	BA	USA	5	15.50	77.50						
PARSLEY PLAIN	FULL	USA	1	22.00	22.00						
BEETS 25LB	LBAG	CAN	1	10.00	10.00						
PEPPER GREEN	GR	USA	1	13.00	13.00						
PEPPER RED	RED	USA	1	28.00	28.00						
YELLOW PEPPER	YELL	USA	2	17.00	34.00						
JALAPINO	JALPN		1	17.00	17.00						
CUCUMBER	CUM	MEX	1	28.00	28.00						
SQUASH YELLOW	YEL	MEX	1	26.00	26.00						
GINGER 10LB	10LB	CHN		16.00	16.00						
MUSHROOM WASH	10LB	USA		17.00	34.00						
MUSH SPECIAL	10SP	USA	2	18.00	36.00	=======================================					
PORTABELLA MUS M	PO2	USA	3	9.50	28.50						
EGGPLANT	С	USA	1	16.00	16.00		95.0				
POTATO IDAHO	90	USA	2	24.00	48.00	Delivery \$ : 1	23.50				
POTATO RED A BOX	BOX A	10 Car 11 20 Ca 15	1	29.00	29.00						
CARROT LOOSE	LOOSE	USA	1	25.00	25.00	Shipment : 1,8	335.00				
ONION SPANISH	SPI	USA	1	17.00	17.00						
PINE GOLDEN	GOL	USA	2	25.00	50.00						
BANANA	BNA	ECU	2	16.50	33.00	Cash Receipt:					
MESCLUN SALAD	MESC	USA	6	7.50	45.00						
EGG EX/LOOSE	EXLOO	USA	4	27.00	108.00						
CHEESE FETTA	CH/FE	USA	1	49.00	49.00	Signature :					
HERBS CHIVE	CHIV	USA	1	10.00	10.00						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 327,802.87

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #9LES

ESSEN 22 LLC 699 6Ave 22st NY, NY 10010 212)633-0820

From: To:
01/19/2020 01/24/2020

	Ship	oped Amont		Payment		
01/19	Sunday	0.00		0.00		
01/20	Monday	0.00		0.00		
01/21	Tuesday	2525.00		2001.50		
01/22	Wednesday	2085.40		2167.50		
01/23	Thursday	2072.70		2088.80		
01/24	Friday	1912.90		1944.50		
			N			
AND ADDRESS OF THE PARTY OF THE	ed Total		Paid Total	8202.30		
Deliv	ery Charge	0.00		Credit M	 1emo	
Credi	t 	0.00	Date +/- Qty Ite		Price	Amount
Sub-Tot	al (+)	8,596.00				
Prev.Ba	lance(+) 32	8,114.87	No credit has b	een recorde	ed	
Payment		8,202.30				
	Balance 32					

AR Aging I	Report	
1st Week	8,596.00	
2nd Week	2,097.50	
3rd Week & Over	317,815.07	

Current Balance	328,508.57
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ch:- T- U OT DO	-				INV	DICE					
Ship To: # 9LES		<b>SEN 22</b> 9 6Ave					I	nvoice	No.	34	1316
		, NY 1								01/21/	2020
Item	Type	Origin	QTY	Price	Amount	Item	Туре	Origin	OTV	Price	A
RED EX FANCY	80	USA	1	34.00	34.00	CARROT LOOSE	LOOSE		1	25.00	Amount 25.00
GRANNY SMITH	80	USA	1	33.00	33.00	ONION SPANISH	SPI	USA	2	16.00	32.00
STAR RUBY	C	USA	1	28.00	28.00	ONION RED	RD-J	USA	1	11.00	11.00
KIWI LOOSE	LLOO	USA	1	25.00	25.00	PINE GOLDEN	GOL	USA	2	22.00	
WATERMELON	SEED	USA	1	44.00	44.00	BANANA	BNA	ECU	2	16.50	44.00
CANTALOUP	C	USA	1	12.00	12.00	PLANTAIN YELLOW	C	ECU	1		33.00
HONEY DEW	C	USA	1	19.00	19.00	MESCLUN SALAD	MESC	USA	12	27.00	27.00
JUICE ORANGE	100	USA	3	20.00	60.00	EGG EX/LOOSE	EXLOO		5	7.50	90.00
SUNKIST ORANGE	56	USA	1	31.00	31.00	EGG BROWN/CT	BR/CT		1	22.00	110.00
STRAWBERRY	CAL	USA	5	30.00	150.00	HERBS CHIVE	CHIV	USA	1	43.00	43.00
RASPBERRY	A	USA	3	24.00	72.00		OHITY	USA	1	10.00	10.00
BLUEBERRY	A	USA	2	15.00	30.00						
BLACKBERRY	A	USA	2	18.00	36.00						
AVOCADO HASS	C	USA	1	41.00	41.00						
AVOCADO HASS#	RIPE	MEX	3	43.00	129.00						
MANGO MEXICAN	C	MEX	5	6.50	32.50						
TOMATO #1	5X6	USA	2	43.00	86.00						
TOMATO PLUM	C	MEX	1	28.00	28.00						
TOMATO CHERRY	C	USA	1	23.00	23.00						
TOMATO GRAPE	R	USA	2	13.00	26.00						
LETTUCE.ICEBERG	A	USA	1	30.00	30.00						
ROMAINE	CA-A	USA	3	20.00	60.00						
CAULIFLOWER	C	USA	2	29.00	58.00						
BROCCOLI CROWN	CROW	USA	4	26.00	104.00						
ASPARAGUS	LG	USA	2	33.00	66.00						
CELERY	С	USA	1	20.00	20.00						
SPINACH	BUSH	USA		24.00	24.00						
GREEN COLLARD	COALD	USA		15.00	15.00						
GREEN KALE	KALE	USA	1	16.00	16.00						
ENDIVES	A	USA		20.00	20.00						
ALFALFA	CUP	USA		12.00	12.00						
BRUSSEL SP	LOOSE			40.00	40.00						
BASIL ISRAEL	IS	ISR		13.00	13.00						
BABA ARRUGULA	С	USA		14.50	101.50						

Total Boxes: 115.0 Delivery \$: 149.50

Shipment : 2,525.00

Cash Receipt:

Signature :

Printed on Oct 12, 2020

CILANTRO

JALAPINO

CUCUMBER

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

GARLIC JAR

GINGER 10LB

MUSHROOM WASH

PORTABELLA MUS M

MUSH SPECIAL

YAM #1

SQUASH YELLOW

PEPPER RED

C

GR

RED

CUM

YEL

10LB

10LB

10SP

P02

YAM

GR

YELL

JALPN HOL

J/15L CHN

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\*\*\*\*\* Balance : 328,114.87

GREEN KALE

BRUSSEL SP

BEETS 25LB

PEPPER RED

CUCUMBER

MOO

BASIL ISRAEL

BABY ARRUGULA

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

GARLIC JAR

GINGER 10LB

MUSHROOM WASH

PORTABELLA MUS M

POTATO RED A BOX

MUSH SPECIAL

POTATO IDAHO

CARROT LOOSE

ONION RED

PINE GOLDEN

SPROUT

ONION SPANISH

ALFALFA

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SPI

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					INV	DICE					
Ship To: # 9LES	699	SEN 22 6Ave NY 1	22s					nvoice	No.		1358
Item	Type	Origin	OTV	Price	Amount	Y4		Date		01/22/	2020
GRANNY SMITH	80	USA	1	33.00	33.00	Item		Origin			Amount
SEEDLESS RED	RED	USA	1	37.00		BANANA	BNA	ECU	2	16.50	33.00
WATERMELON	SEED	USA	1		37.00	MESCLUN SALAD	MESC	USA	10	7.50	75.00
JUICE ORANGE	100	USA	500	44.00	44.00	EGG EX/LOOSE	EXLOC		4	22.00	88.00
STRAWBERRY	CAL		1	20.00	20.00	CHEESE FETTA	CH/FE	USA	1	22.00	22.00
RASPBERRY		USA	4	30.00	120.00	SCALLION	KING	USA	1	38.00	38.00
BLUEBERRY	A A	USA	3	30.00	90.00						
BLACKBERRY		USA	3	12.00	36.00						
AVOCADO HASS	A	USA	2	18.00	36.00						
AVOCADO HASS#	C	USA	1	41.00	41.00						
	RIPE	MEX	3	43.00	129.00						
MANGO MEXICAN	С	MEX	5	6.50	32.50						
LIME	48	MEX	1	10.00	10.00						
TOMATO #1	5X6	USA	1	42.00	42.00						
TOMATO PLUM	C	MEX	1	30.00	30.00						
TOMATO GRAPE	R	USA	2	13.00	26.00						
TOMATO GRAPE	YE	USA	1	23.00	23.00						
ROMAINE	CA-A	USA	3	17.00	51.00						
CABBAGE GR	GR	USA	1	13.00	13.00						
CAULIFLOWER	C	USA	2	31.00	62.00						
BROCCOLI CROWN	CROW	USA	2	24.00	48.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	2	32.00	64.00						
CELERY	C	USA	1	20.00	20.00						
SPINACH BABY	BA/SP		4	7.00	28.00						
CDDD11 111 -	A STATE OF THE STA	2012/03/03	HACOC!		_0.00						

74.00 33.00 10.50 22.00 12.00 Total Boxes: 34.00 Delivery \$: 36.00 9.50 Shipment :

16.00

12.00

41.00

13.00

43.50

19.00

26.00

40.00

50.00

28.00

25.00

16.00

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16.00

24.00

9.00

98.0 127.40

Shipment : 2,085.40

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,638.37

Ship To: # 9LES ESSEN 22 LLC

699 6Ave 22st

Invoice No.

341427

Miles Committee	NY.	NY 1	001	0			г	ate		01/23/	2020
Item	Type	Origin	1 QT	Y Price	Amount	Item			OTN		
GRANNY SMITH	80	USA	1	33.00	33.00	EGG EX/LOOSE		Origin		Price	Amount
STAR RUBY	C	USA	1	28.00	28.00	SCALLION	EXLOO		4	22.00	88.00
SEEDLESS GREEN	GR	USA	1	34.00	34.00	JOHN TON	KING	USA	1	36.00	36.00
WATERMELON	SEED	USA	1	41.00	41.00						
HONEY DEW	C	USA	1	18.00	18.00						
JUICE ORANGE	100	USA	3	20.00	60.00						
LEMON SK	SK/L	USA	1	34.00	34.00						
STRAWBERRY	CAL	USA	4	32.00	128.00						
RASPBERRY	A	USA	2	30.00	60.00						
BLUEBERRY	A	USA	3	12.00	36.00						
BLACKBERRY	A	USA	2	18.00							
AVOCADO HASS#	RIPE	MEX	4	46.00	36.00						
PAPAYA BIG BOX	RED	MEX	1		184.00						
MANGO MEXICAN	C	MEX	6	35.00	35.00						
TOMATO #1	5X6	USA		6.50	39.00						
TOMATO PLUM	C		1	43.00	43.00						
TOMATO CHERRY	C	MEX	1	28.00	28.00						
TOMATO GRAPE	R	USA	1	21.00	21.00						
ROMAINE		USA	2	13.00	26.00						
CABBAGE RED	CA-A	USA	2	18.00	36.00						
CAULIFLOWER	RED	USA	1	19.00	19.00						
BROCCOLI CROWN	C	USA	3	33.00	99.00						
ASPARAGUS	CROW	USA	2	22.00	44.00						
CELERY	LG	USA	1	32.00	32.00						
SPINACH	C	USA	1	19.00	19.00						
SPINACH BABY	BUSH	USA	1	24.00	24.00						
	BA/SP		7	7.00	49.00						
GREEN KALE	KALE	USA	2	16.00	32.00						
BRUSSEL SP	LOOSE		1	39.00	39.00						
BABY ARRUGULA	BA	USA	4	14.50	58.00						
PEPPER GREEN	GR	USA	1	19.00	19.00						
PEPPER RED	RED	USA	1	24.00	24.00						
YELLOW PEPPER	YELL	USA	1	18.00	18.00						
CUCUMBER	CUM	MEX	1	38.00	38.00						
SQUASH GREEN	GR	USA	1	31.00	31.00						
SQUASH YELLOW	YEL	MEX	1	36.00	36.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00		========				
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	18.00	36.00	Total Boxes:	94.0				
PORTABELLA MUS M	P02	USA	3	9.50	28.50	Delivery \$ :	122.20				
EGGPLANT	С	USA	1	19.00	19.00						
POTATO IDAHO	90	USA	1	25.00	25.00	Shipment :	2,072.70				
CARROT LOOSE	LOOSE	USA	1	25.00	25.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	1	11.00	11.00	Cash Receipt:					
SPROUT	BEAN	USA	1	8.00	8.00						
PINE GOLDEN	GOL	USA	2	24.00	48.00						
BANANA	BNA	ECU	2	16.50	33.00	Signature :					
MESCLUN SALAD	MESC	USA	4	7.50	30.00			====			
					100						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,556.27

Ship To: # 9LES

ESSEN 22 LLC 699 6Ave 22st

Invoice No.

341503

NY, NY 10010

	NI,	NY 1	0100.					Date	01/24/	2020
Item	Type	Origin	1 QTY	Price	Amount	Item	Туре	Origin QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00		- / - /	origin Q11	Tite	Amount
GRANNY SMITH	80	USA	1	33.00	33.00					
STAR RUBY	С	USA	1	28.00	28.00					
WATERMELON	SEED	USA	1	38.00	38.00					
CANTALOUP	C	USA	1	12.00	12.00					
JUICE ORANGE	100	USA	1	20.00	20.00					
SUNKIST ORANGE	56	USA	1	30.00	30.00					
STRAWBERRY	CAL	USA	4	35.00	140.00					
RASPBERRY	A	USA	2	27.00	54.00					
BLUEBERRY	A	USA	3	11.00	33.00					
BLACKBERRY	A	USA	2	15.00	30.00					
AVOCADO HASS#	RIPE	MEX	2	44.00	88.00					
MANGO MEXICAN	C	MEX	7	6.50	45.50					
TOMATO #1	5X6	USA	1	43.00	43.00					
TOMATO GRAPE	R	USA	2	14.00	28.00					
ROMAINE	CA-A	USA	1	16.00	16.00					
CAULIFLOWER	C	USA	2	33.00	66.00					
BROCCOLI CROWN	CROW	USA	3	18.00	54.00					
SPINACH BABY	BA/SP		5	7.00	35.00					
GREEN KALE	KALE	USA	2	16.00	32.00					
ALFALFA	CUP	USA	1	12.00	12.00					
BRUSSEL SP	LOOSE		1	38.00	38.00					
BABY ARRUGULA	BA	USA	4	14.50	58.00					
CILANTRO	С	USA	1	18.00	18.00					
BEETS 25LB	LBAG	CAN	1	9.00	9.00					
PEPPER GREEN	GR	USA	1	16.00	16.00					
PEPPER RED	RED	USA	1	21.00	21.00					
YELLOW PEPPER	YELL	USA	2	18.00	36.00					
CUCUMBER	CUM	MEX	2	26.00	52.00					
SQUASH GREEN	GR	USA	1	31.00	31.00					
SQUASH YELLOW	YEL	MEX	1	38.00	38.00					
GARLIC JAR	J/15L		1	31.50	31.50					
SHANGHAI BOKCHOY	SH/BK		1	25.00	25.00					
GINGER 10LB	10LB	CHN		12.00	12.00					
MUSHROOM WASH	10LB	USA		17.00	34.00					
MUSH SPECIAL		USA		18.00	36.00	9 <u></u>				
PORTABELLA MUS M	PO2	USA	2	9.50						
POTATO IDAHO	90	USA		25.00	19.00	m				
POTATO RED A BOX	BOX A			28.00	25.00	Total Boxes:	93.0			
CARROT LOOSE	LOOSE			25.00	28.00 75.00	Delivery \$ :	120.90			
ONION SPANISH	SPI	USA		17.00		Chimment . 1	010 00			
PINE GOLDEN	GOL	USA		24.00	17.00	Shipment : 1	70			
BANANA	BNA	ECU			48.00					
				16.50	33.00					
MESCLUN SALAD	MESC		8	7.50	60.00	Cash Receipt:				
EGG EX/LOOSE	EXLOO			22.00	110.00					
CHEESE FETTA	CH/FE			22.00	22.00	The state of the s				
SQUASH BUTTERNUT	BUTN	USA	1	28.00	28.00	Signature :				
					1					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,540.17

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #9LES

ESSEN 22 LLC 699 6Ave 22st NY, NY 10010 212)633-0820

From: To: 01/12/2020 01/17/2020

S	<b>Shipped Amont</b>	Payment
ınday	ay 0.00	0.00
onday	ay 2001.50	2009.70
iesday	day 2167.50	2251.80
ednesda	esday 2088.80	2172.80
nursday	sday 1944.50	1891.40
riday	ay 2097.50	1957.00
_		
otal	al 10299.80	Paid Total 10282.70
Delivery Charge 0.00		Credit Memo
	0.00	Date +/- Qty Item Price Amoun
(+)	(+) 10,299.80	
ice(+)	(+) 328,097.77	No credit has been recorded
	10,282.70	
-	nce 328,114.87	

AR Aging Report					
1st Week	10,299.80				
2nd Week	0.00				
3rd Week & Over	317,815.07				

Current Balance	328,114.87
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 9LES ESSEN 22 LLC

699 6Ave 22st

Invoice No.

341223

	NY	, NY 1	1001	0			r	Date	01/17/	2020
Item	Туре	Origin	TQ n	Y Price	Amount	Item	725776		01/17/	2020
RED EX FANCY	80	USA	1		31.00	BANANA		Origin QTY		Amount
GRANNY SMITH	80	USA	1		33.00	LEMON GRASS	BNA	ECU 2	15.50	31.00
STAR RUBY	C	USA	2		56.00	MESCLUN SALAD	LE/GR		18.00	18.00
WATERMELON	SEED	USA	1		44.00	EGG EX/LOOSE	MESC	USA 7	7.50	52.50
HONEY DEW	C	USA	1		20.00	SCALLION	EXLOO		22.00	110.00
JUICE ORANGE	100	USA	3		60.00		KING	USA 1	40.00	40.00
SUNKIST ORANGE	56	USA	1	The second secon	31.00	SQUASH BUTTERNUT	BUTN	USA 1	28.00	28.00
LEMON SK	SK/L	USA	1	34.00	34.00					
STRAWBERRY	CAL	USA	5	23.00	115.00					
RASPBERRY	A	USA	4	26.00	104.00					
BLUEBERRY	A	USA	2	19.00	38.00					
BLACKBERRY	A	USA	3	18.00	54.00					
MANGO MEXICAN	С	MEX	6	6.50	39.00					
TOMATO #1	5X6	USA	2	44.00	88.00					
TOMATO PLUM	C	MEX	1	28.00	28.00					
TOMATO GRAPE	R	USA	2	11.00	22.00					
TOMATO GRAPE	YE	USA	1	20.00	20.00					
TOMATILLO	ORG	MEX	1	11.00	11.00					
ROMAINE	CA-A	USA	1	20.00	MODERNIC SHOWN					
CABBAGE GR	GR	USA	1	13.00	20.00					
CAULIFLOWER	C	USA	3	22.00	13.00					
BROCCOLI CROWN	CROW	USA	2	28.00	66.00					
ASPARAGUS	LG	USA	1	29.00	56.00					
SPINACH BABY	BA/SP		6	7.00	29.00 42.00					
GREEN LEAF	GR	USA	1	31.00	31.00					
GREEN KALE	KALE	USA	2	16.00	32.00					
BRUSSEL SP	LOOSE		1	39.00	39.00					
MINT	A	USA	1	15.00	15.00					
BABY ARRUGULA	BA	USA	1	10.00	There are the control of					
PARSLEY PLAIN	FULL	USA	1	28.00	10.00					
CILANTRO	C	USA	1	18.00	28.00 18.00					
PEPPER GREEN	GR	USA	1	24.00	24.00					
PEPPER RED	RED	USA	1	24.00	24.00					
YELLOW PEPPER	YELL		2	17.00	34.00					
JALAPINO	JALPN		1	20.00	20.00					
CUCUMBER	CUM	MEX	1	27.00	27.00					
SQUASH GREEN	GR	USA	1	33.00					=====	
SQUASH YELLOW	YEL	MEX	1	26.00	33.00					
GINGER 10LB	10LB	CHN	1	12.00	26.00		00.0			
MUSHROOM WASH	10LB	USA	2	17.00	12.00	Delivery \$ : 13	30.00			
MUSH SPECIAL	10SP	USA	2	18.00	34.00	Chi				
EGGPLANT	C	USA	1	19.00		Shipment : 2,09				
POTATO IDAHO	90	USA	2	24.00	19.00					
CARROT LOOSE	LOOSE		1	25.00	48.00	G1 D				
ONION RED		USA	1		25.00	Cash Receipt:				
TOFU	S S	USA		11.00	11.00					
SPROUT	11000		1	14.00	14.00	a:				
PINE GOLDEN	GOL	USA	1	8.00	8.00	Signature :				
COLDER	GOL	AGO	3	22.00	66.00					=====

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 327,974.37

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #9LES

ESSEN 22 LLC 699 6Ave 22st NY, NY 10010 212)633-0820

From: To: 01/05/2020 01/10/2020

nont	Payment		
.00	0.00		
.70			
.00			
1004.	10064.10		
.00	Credit N	======== Memo	
Date +/- Qty			Amount
10			
)	0.00 0.70 1.80 2.80 1.40 1.00 1.70 Paid Total 1.70 Paid Total 1.70 Paid Total 1.70 Paid Total 1.70 Paid Total	0.00 0.00 0.70 1818.50 1.80 1.941.40 2.80 2.109.60 2.40 2.00 2.179.70  2.70 Paid Total 10064.10  0.00 Credit 1 0.00 Date +/- Qty Item .70 .17 No credit has been recorded.	0.00 0.00 0.70 1818.50 1.80 1941.40 2.80 2109.60 2.40 2014.90 2.00 2179.70

AR Aging Report					
1st Week	10,282.70				
2nd Week	0.00				
3rd Week & Over	317,815.07				

Current Balance	328,097.77
Received Amount (-)	
This Week Balance	
Received By	
Paid By	